

KFXL-TV 1078 25 Rd Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable P.O. Box 26067 Alexandria, VA 22313

Send Payment To:

KFXL-TV REMIT TO Sinclair Broadcast Group Inc c/o KFXL PO Box 206270 Dallas, TX 75320-6270

INVOICE

| VOICE | | | | | | | |
|----------------|-------------------------------|---------------------------------------|---------------------|--|--|--|--|
| Property | KFXL | | | | | | |
| Invoice # | 1716286-1 | Order # 1716286 | | | | | |
| Invoice Date | 12/26/21 | Alt Order # | 10300476 | | | | |
| Invoice Month | December 2021 | Deal # | | | | | |
| Invoice Period | 12/20/21 - 12/26/21 | Flight Dates | 12/22/21 - 12/28/21 | | | | |
| Advertiser | Charles Herbster for Gov NE-R | | | | | | |
| Product | HERBSTER FOR GOV | | | | | | |
| Estimate # | D22D28 | | | | | | |
| | Account Executive | Philadelphia HRP/PHL | | | | | |
| | Sales Office | HRP Philadelphia National | | | | | |
| | Sales Region | | | | | | |
| | Agency Code | 9912891 HRBST Broadcast Cash | | | | | |
| | Advertiser Code | | | | | | |
| | Billing Calendar | | | | | | |
| | Billing Type | | | | | | |
| | Special Handling | | | | | | |
| | Agency Ref | 15623 | | | | | |
| | Advertiser Ref | 10082547 | | | | | |
| | Product 1 | ORDR | | | | | |
| | Product 2 | | | | | | |

Spots/

| Line Start Date End Da | te Description | Start/End Time | MTWTFSS L | ength | Week | Rate | Type | |
|------------------------------------|---------------------------------|------------------|-------------------------|-------|--------------|----------|------|-------------|
| 1 12/26/21 12/26/2 | 1 FOX NFL Early Game | 12:00 PM-3:00 PM | 1 | :30 | 1 | \$675.00 | NM | |
| Weeks: <u>Start Da</u> 12/20/21 | e End Date MTWTFSS 12/26/211 | Spots/Week 1 | <u>Rate</u> \$675.00 | | | | | |
| Spots: # Ch Day | Air Date Air Time Descrip | <u>otion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KFXL Su | 12/26/21 1:33 PM FOX N | FL Early Game | 12:00 PM-3:00 PM | 1 :3 | 0 CWFF301221 | Н | | \$675.00 NM |

Total Spots 1

Payment Terms 30 Days

Gross Total \$675.00

Agency Commission \$101.25

Net Amount Due \$573.75